



Purchase Order Change Notice

PO No. 15246781

Order Date: 10/08/2015

Internal Tracking No.: 60132000007940

EXP#601320000021506

Contractor Info

Colorado Materials, LTD
17428240844
PO Box 2109
San Marcos, TX 78667-2109
Brandon Casanova
(512) 396-1555

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

Debbie Vickery
Txdot Port Lavaca Maint Sect
361-552-6131
FM 1090 & Larry Dr
Port Lavaca TX 77979

NOTE TO CONTRACTOR: Dist 13 - Deliver to FM 1090 & Larry Dr, Port Lavaca, Tx 77979, Delivery date 9/14/2015 - 8:00 am, Txdot Vickery Ph# 361-552-6131.

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 10/8/2015 1:31 pm-Change to Line 1: Quantity changed from 3000 to 3004.93.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	John Albert Landa	albert.landa@txdot.gov	(361) 808-2386

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	75052	75052980808	Line Item 247.010 ITEM 247, FLEXIBLE BASE, TYPE A, GRADE 1-2. Contract: 750-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/4/2015 Line Item: 247.010 Plant Address: 5080 FM2439 NEW BRAUNFELS, TX. 78132 Notes: NIGP# 75052261015 - For Txdot Internal Use Only	3,004.93	TON	\$7.52	\$22,597.07
2	75052	75052980808	Delivery Type - Storage Stockpile	144	MILE	\$0.167	\$22,305.83



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Total \$94,902.90